

Receiving Report

Date: 13/01/14

Batch No: M124254

Supplier: CAMP

Dart P/O: 18807

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: DAS Yes ☐ No ☒
 Shipment Complete: 13 Yes ☒ No ☐ N/A ☐
 QC6 Inspection 23 13/01/15 N/A ☐
 Work Order N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

13/01/14
[Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO18807 Receipt Dates from 1/14/2013 to 1/14/2013

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M/ Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|-----------------------|--|----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| | | Vendor ID/Vendor Name | VC-CAM002 | Campi Steel | | | | | | | |
| PO18807 | 1 | | M1010S16GA | sf | 1/15/2013 1/14/2013 | | 192.0000 | \$1.81 | 0.0000 | 0 | \$347.12 |
| CAD | No | | 1010/1025 sheet 16GA | sf | 192.0000 DES102 | | | \$347.12 | 0.0000 | 0 | |
| | | | 124254 | | | | | | | | |
| | | | | | | | | | Total Received Quantity: | | 192.0000 |
| | | | | | | | | | Total Qty to Inspect (PO U/M): | | 0.0000 |
| | | | | | | | | | Total Reject Quantity: | | 0.0000 |
| | | | | | | | | | Total Receipt Value: | | \$347.12 |
| | | | | | | | | | Total Balance Due Quantity: | | 0.0000 |

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

C A M P I
31070

EXPÉDIEZ A / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: QM LIFT

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1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

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935, boul. du Havre
Valleyfield (Québec)
J6S 5L1



ESSAR STEEL LTD.
HAZIRA - 394270, DIST. SURAT, GUJARAT, INDIA
MILL TEST AND INSPECTION CERTIFICATE

Test Certificate No : ESH/TC/E/10/CRCA/2012/002207 Date: 02.03.2012 To: CONSIGNEE-7
Sales Order No : 2110017517 Date: 07.01.2012
Equivalent : AETH A1008 CB TYPE B 2007
Specification : CRCA-COIL
Product Type : CRCA-COIL

WE CERTIFY THAT THE UNDERMENTIONED MATERIAL DESCRIBED AGAINST THE RESPECTIVE CAST NO HAVE SATISFIED THE REQUIREMENTS OF CHEMICAL COMPOSITION AND/OR PHYSICAL TESTS OF THE RESPECTIVE SPECIFICATION(S) AS FOUND IN THE REPRESENTATIVE SAMPLES SELECTED FROM THEM.

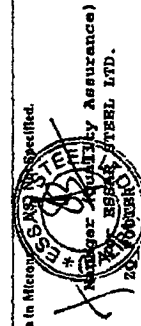
| Item | Section/Size | Coll No.- -Pack No. | Cast No. | Quantity(ton) | | Cast Analysis | | | | | | Mechanical Properties | | | | | | | |
|------------------|--------------|------------------------|----------|---------------|--------|---------------|-------|-------|-------|-----|-----|-----------------------|------|-------|----------|----|---|---|---|
| | | | | Net | Gross | C | Mn | S | P | YB | UTB | EL | BEND | RA | | | | | |
| | | | | | | | | | | | | | | | WL | WL | % | % | % |
| No. T X W (inch) | | | | | | | | | | | | | | | | | | | |
| Min → | → | | | | | | | | | | | | | | | | | | |
| Max → | → | | | | | | | | | | | | | | | | | | |
| | | 280712100R | 12400141 | 10.480 | 10.565 | 0.048 | 0.275 | 0.006 | 0.016 | 218 | 325 | 38 | OK | 1.100 | C 773975 | | | | |
| | | 280712200R | 12400141 | 9.940 | 10.905 | 0.048 | 0.275 | 0.006 | 0.016 | 218 | 325 | 38 | OK | 1.100 | C 759929 | | | | |
| | | 280713100R | 12100301 | 10.600 | 10.485 | 0.055 | 0.300 | 0.007 | 0.011 | 208 | 320 | 39 | OK | 1.100 | C 778174 | | | | |
| | | 280713200R | 12100301 | 9.640 | 9.905 | 0.055 | 0.300 | 0.007 | 0.011 | 208 | 320 | 39 | OK | 1.100 | | | | | |
| | | 280714100R | 12100301 | 10.310 | 10.395 | 0.055 | 0.300 | 0.007 | 0.011 | 201 | 312 | 46 | OK | 1.110 | | | | | |
| | | 280714200R | 12100301 | 10.700 | 10.785 | 0.055 | 0.300 | 0.007 | 0.011 | 201 | 312 | 46 | OK | 1.110 | | | | | |
| | | 280715100R | 12100300 | 10.440 | 10.525 | 0.049 | 0.305 | 0.006 | 0.011 | 218 | 329 | 40 | OK | 1.170 | | | | | |
| | | 280715200R | 12100300 | 9.800 | 9.865 | 0.049 | 0.305 | 0.006 | 0.011 | 218 | 329 | 40 | OK | 1.170 | | | | | |
| | | 280716100R | 12100300 | 10.770 | 10.855 | 0.049 | 0.305 | 0.006 | 0.011 | 207 | 334 | 40 | OK | 1.200 | C 773841 | | | | |
| | | 280736200R | 12100300 | 9.460 | 9.535 | 0.049 | 0.305 | 0.006 | 0.011 | 207 | 334 | 40 | OK | 1.200 | | | | | |
| | | 280737100R | 12100300 | 8.120 | 8.185 | 0.049 | 0.305 | 0.006 | 0.011 | 229 | 331 | 38 | OK | 0.810 | C 759929 | | | | |
| | | 280737200R | 12100300 | 10.330 | 10.415 | 0.049 | 0.305 | 0.006 | 0.011 | 229 | 331 | 38 | OK | 0.810 | C 775163 | | | | |



14/01/15

| Item | Specs/Size | Coil No. -Park No. | Cast No. | Quantity(mf) Net Gross Wt. Wt. | Cust Analysis | | | | Mechanical Properties | | | |
|--------------------|------------|-----------------------|----------|--------------------------------------|---------------|-------|-------|-------|-----------------------|------|------|------------|
| | | | | | C | Mn | S | P | YB | UTS | EL | BEND RA |
| | Min → | | | | 0.028 | N.S. | N.S. | N.S. | 140 | N.S. | 30 | N.S. 0.800 |
| | Max → | | | | 0.150 | 0.500 | 0.035 | 0.010 | 275 | N.S. | N.S. | N.S. 1.600 |
| | | | | | | | | | MPA | MPA | % | MPa |
| 070 0.056 X 48.375 | | 2B0754100R | 12100301 | 10.350 10.435 | 0.055 | 0.300 | 0.007 | 0.011 | 210 | 336 | 40 | OK 1.030 |
| 070 0.056 X 48.375 | | 2B0754100R | 12100301 | 10.410 10.495 | 0.055 | 0.300 | 0.007 | 0.011 | 210 | 336 | 40 | OK 1.030 |
| 070 0.056 X 48.375 | | 2B0754100R | 12100302 | 10.690 10.775 | 0.054 | 0.290 | 0.006 | 0.008 | 210 | 336 | 40 | OK 1.050 |
| 070 0.056 X 48.375 | | 2B0754100R | 12100302 | 9.150 9.195 | 0.054 | 0.290 | 0.004 | 0.008 | 210 | 336 | 40 | OK 1.050 |
| 070 0.056 X 48.375 | | 2B1541100R | 12400167 | 9.960 10.025 | 0.053 | 0.283 | 0.004 | 0.010 | 199 | 318 | 44 | OK 1.170 |
| 070 0.056 X 48.375 | | 2B1541100R | 12400167 | 10.050 10.135 | 0.053 | 0.283 | 0.004 | 0.010 | 199 | 318 | 44 | OK 1.170 |
| TOTAL: | | | | 485.640 489.289 | | | | | | | | |

Note: Test Certificate conforms to EN 10204-3.1. Legend: YB : Yield Strength UTS : Ultimate Tensile Strength EL : % Elongation on G.L. = 50MM BEND0 deg RA(Ra in Micro) Specified.





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18807**

Purchase Order Date 1/11/13

PO Print Date 1/11/13

Page Number 1 of 1

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name

Vendor Phone .800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REvised \$

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | M1010S16GA | 1010/1025 sheet 16GA | 1/15/13 Yes | 192.00 sf | Yours ppd | \$1.7988 | \$345.36 |

Special Inst: AISI 1010-1025 OR ASTM
A36/A366/A1008 OR CSA G40-21,
38W/44W/50W/60W/70W
MINIMUM YIELD TENSILE STRENGTH=
28KSI
MINIMUM ULTIMATE TENSILE
STRENGTH= 42KSI
COLD ROLLED

1/13/01/14

PO Total:

\$345.36

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 1/11/13

CL

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required **YES** NO